



**TOWN OF NEW PALTZ
PLANNING BOARD**

ESCROW RELEASE FORM

PB22-422

Date Received: 10/31/22

Fee Paid: \$600.00

Escrow Initial Deposit: \$3,500

Replenishment: \$1,750

Balance Due Applicant: \$1406.13

Consultant Sign-off: (See Attached)

Planning Board Sign-off:

Bookkeeping Sign-off:

Town Board Sign-off:

-----Office use only – do not write above this line-----

Name of Project: 4 Julia Avenue

Applicant: Matthew Aube

Applicant's Address: 4 Julia Avenue, New Paltz, NY 12561

Applicant's Telephone Number: 845-797-5512

E-Mail: matthewaube@gmail.com

Check to be payable to:

Signature of Applicant (or authorized agent)



Date _____

*This form is used for bookkeeping purposes only.
It is not part of the public record of the Planning Board Application file.*

Project Id: PB22-422
 Description: AUBE SUBDIVISION/LOT LINE REVS Status: Active
 Starting Date: 0 Ending Date: 06/13/23 Po Transactions: Summarized
 * Transaction is included in Previous and/or Opening Balance ** Transaction is not included in Balance
 En = PO Line Item First Encumbrance Date

Date	Description	Trans Amount	Balance
11/28/22	Add Acct	0.00	0.00
11/28/22	Deposit Ck: 108 REC INITIAL ESCROW DEPOSIT CHECK Post Ref: R 12042 1	3,500.00	3,500.00
11/30/22	Deposit Ck: 108 REC INSF CK#108 RETURNED Post Ref: R 12048 1	3,500.00-	0.00
12/05/22	Deposit Ck: 0000557146 REPLACE INSF CK#108 AUBE SUB/LOT LINE Post Ref: R 12081 1	3,500.00	3,500.00
12/30/22	PO 22-02684 1 Paid Ck127765 Revu submsn attend mtg email Vn NAUGHTON NAUGHTON & TORRE, LLP En 12/15/22	262.50-	3,237.50
12/30/22	PO 22-02696 1 Paid Ck127795 Revu applictn draft attnd mtg Vn WILLING WILLINGHAM ENGINEERING PLLC En 12/15/22	543.75-	2,693.75
03/17/23	PO 23-00496 1 Paid Ck128175 revu sub prepare attend mtg Vn NAUGHTON NAUGHTON & TORRE, LLP En 02/21/23	210.00-	2,483.75
04/21/23	PO 23-00685 1 Paid Ck128339 Revu prepare attend mtg Vn NAUGHTON NAUGHTON & TORRE, LLP En 03/10/23	70.00-	2,413.75
04/21/23	PO 23-00698 1 Paid Ck128405 revu draft ltr-EAF attend mtg Vn WILLING WILLINGHAM ENGINEERING PLLC En 03/10/23	362.50-	2,051.25
04/21/23	PO 23-00937 1 Paid Ck128388 Public Hearing Legal Notice Vn ULSTPUB ULSTER PUBLISHING CO INC En 04/06/23	25.12-	2,026.13
04/21/23	PO 23-00938 1 Paid Ck128339 Prep attend mtg revu draft Vn NAUGHTON NAUGHTON & TORRE, LLP En 04/06/23	402.50-	1,623.63
05/19/23	PO 23-01250 1 Paid Ck128549 Attend 3-13 & 3-27 mtg prepare Vn WILLING WILLINGHAM ENGINEERING PLLC En 05/08/23	217.50-	1,406.13



Town of New Paltz Planning Board

PROJECT CONCLUSION FORM

Consultant: Willingham Engineering

PB#: 22-422

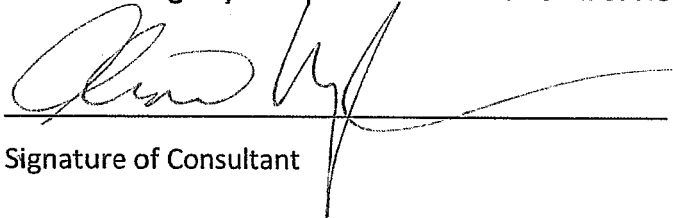
Applicant: Matthew Aube

Name of Project: Subdivision/Lot Line

Tax Map S-B-L: 86.1-2-17

Property Address: 4 Julia Avenue

I have concluded my review and all work on the above-referenced project and will not be submitting any additional bills to the Town of New Paltz.


Signature of Consultant

5/9/23
Date

I will be submitting one last invoice to the Town of New Paltz, and estimate it to be:

\$ _____

Signature of Consultant

Date

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Town of New Paltz Planning Board

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Consultant: Naughton & Torre

PB#: 22-422

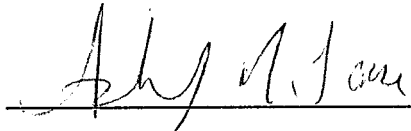
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